



Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill 

Audrey Asher to: Julius Teopaco

12/12/2012 08:48 AM

Cc: Dan Gravatt

yes, let's move them out and move forward to send this bill. And I agree with your approach re the removed charges being put on the next bill for OU1.

Julius Teopaco

While we're waiting for these charges to be corr...

12/12/2012 07:49:36 AM

From: Julius Teopaco/R7/USEPA/US
To: Audrey Asher/R7/USEPA/US@EPA, Dan Gravatt/R7/USEPA/US@EPA
Date: 12/12/2012 07:49 AM
Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

While we're waiting for these charges to be corrected I can move them out of the OU-02 billing so we can process the bill and send it out? Once they've corrected their PP+, these charges will then be included in next year's bill. Please advise.

Thank you,
Jay

Audrey Asher

maybe you can help. HQ is correcting the way t...

12/12/2012 07:43:27 AM

From: Audrey Asher/R7/USEPA/US
To: Kimberly Gifford/R7/USEPA/US@EPA,
Cc: Julius Teopaco/R7/USEPA/US@EPA
Date: 12/12/2012 07:43 AM
Subject: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

maybe you can help. HQ is correcting the way they charged time last year. It appears they are blocked. any suggestions?

----- Forwarded by Audrey Asher/R7/USEPA/US on 12/12/2012 07:42 AM -----

From: Patricia Mott/DC/USEPA/US
To: Audrey Asher/R7/USEPA/US@EPA
Cc: Gary Worthman/DC/USEPA/US@EPA, Julius Teopaco/R7/USEPA/US@EPA, Dan Gravatt/R7/USEPA/US@EPA
Date: 12/11/2012 04:13 PM
Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

Actually, if there's a program person on the distribution of this email, I might need some advice. I set up an account for FY 12 for the rad waste OU, but when I try to charge to it, I get a message "Account fiscal year does not match fiscal year of transaction." What am I doing wrong? Should I just charge it to FY 13?

Thanks,
Tricia

Audrey Asher

yes, please do that...thanks! From: Gary Worthm...

12/11/2012 04:28:25 PM

From: Audrey Asher/R7/USEPA/US
To: Gary Worthman/DC/USEPA/US@EPA
Cc: Patricia Mott/DC/USEPA/US@EPA, Julius Teopaco/R7/USEPA/US@EPA, Dan Gravatt/R7/USEPA/US@EPA
Date: 12/11/2012 04:28 PM

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Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

yes, please do that...thanks!

Gary Worthman While I cannot speak for Tricia, I am guessing th... 12/11/2012 03:13:30 PM

From: Gary Worthman/DC/USEPA/US
To: Audrey Asher/R7/USEPA/US@EPA
Cc: Patricia Mott/DC/USEPA/US@EPA
Date: 12/11/2012 03:13 PM
Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

While I cannot speak for Tricia, I am guessing that my billing then should have been for OU1 and not OU2. Do you want me to go back and change the billing in peopleplus for this Site?

Audrey Asher when we came to HQ and met with Matty, that w... 12/11/2012 04:01:30 PM

From: Audrey Asher/R7/USEPA/US
To: Gary Worthman/DC/USEPA/US@EPA
Cc: Patricia Mott/DC/USEPA/US@EPA
Date: 12/11/2012 04:01 PM
Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

when we came to HQ and met with Matty, that was OU 1. OU 1 is the RAD wastes, which is the subject of concern to the enviros.

Gary Worthman Please clarify the issues regarding the different... 12/11/2012 02:44:03 PM

From: Gary Worthman/DC/USEPA/US
To: Audrey Asher/R7/USEPA/US@EPA
Cc: Patricia Mott/DC/USEPA/US@EPA
Date: 12/11/2012 02:44 PM
Subject: Re: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

Please clarify the issues regarding the different OUs. My work related to review of the petition filed by the enviros, and the meeting that was had with OSWER. Which OU was that?

Audrey Asher Hello Patricia and Gary -- Before we send the P... 12/11/2012 03:34:04 PM

From: Audrey Asher/R7/USEPA/US
To: Patricia Mott/DC/USEPA/US@EPA, Gary Worthman/DC/USEPA/US@EPA
Cc: Julius Teopaco/R7/USEPA/US@EPA, Dan Gravatt/R7/USEPA/US@EPA
Date: 12/11/2012 03:34 PM
Subject: Fw: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

Hello Patricia and Gary --
Before we send the PRPs this bill, would you check to make sure you did work on OU2 of this Site. As you can see, neither Dan Gravatt, the RPM, nor I did. Our work has been on OU 1 during this time period.

Thanks, Audrey

----- Forwarded by Audrey Asher/R7/USEPA/US on 12/11/2012 02:30 PM -----

From: Julius Teopaco/R7/USEPA/US
To: Dan Gravatt/R7/USEPA/US@EPA, Audrey Asher/R7/USEPA/US@EPA
Cc: Steven Bourn/R7/USEPA/US@EPA, Denise Dunlap/R7/USEPA/US@EPA
Date: 12/11/2012 02:14 PM
Subject: REVISED: Westlake Landfill 0714 OU02 FY2012 Oversight Bill

Audrey, Dan,

Attached for your review are revised letter and scorpis report updated with costs through 09/30/2012. I've adjusted the billing end date to allow for the entire FY 2012 billing period to be included. In addition, this will put us back into our normal billing period ending on September 30 of each FY.

As you may recall back in 2010, billing was delayed because we held off sending the bill due to a prospect of a new agreement, which eventually fell through. This in turn affected billing cycles as follows;

FY 2010 = 06/01/2008 thru 04/30/2010, 23 Mo.

FY 2011 = 05/01/2010 thru 09/30/2011, 17 Mo.

Current Billing (proposed)

FY 2012 = 10/01/2011 thru 09/30/2012

I'll be available for questions.

Thank you,

Jay Teopaco

Financial Management Services

US EPA/Region7

PLMG/RFB

11201 Renner Blvd.

Lenexa, KS 66219

V: (913) 551-7232

F: (913) 551-9232

E: teopaco.julius@epa.gov

[attachment "Westlake Landfill 0714 OU02 Costs 100111-093012.pdf" deleted by Gary

Worthman/DC/USEPA/US] [attachment "2013 Letter_Westlake Landfill_0714 OU02 v2.dotx" deleted by Gary Worthman/DC/USEPA/US]

Dan Gravatt

Steve, I assume that the costs on this billing wer...

12/11/2012 07:13:23 AM

From: Dan Gravatt/R7/USEPA/US
To: Steven Bourn/R7/USEPA/US@EPA,
Cc: Audrey Asher/R7/USEPA/US@EPA, Denise Dunlap/R7/USEPA/US@EPA, Julius
Teopaco/R7/USEPA/US@EPA
Date: 12/11/2012 07:13 AM
Subject: Re: Fw: Westlake Landfill 0714 OU02 Oversight Bill

Steve, I assume that the costs on this billing were somehow overlooked and not included in the most recent, annual billing for oversight costs, since they are for an odd time period and are fairly small. If my assumptions are correct, then I suggest you point this out in your cover letter so that the PRPs aren't left wondering why they got this.

If my assumptions are incorrect, please let me know.

Sincerely,

Daniel R. Gravatt, PG

US EPA Region 7 SUPR / MOKS

11201 Renner Boulevard, Lenexa, KS 66219

Phone (913) 551-7324

Principles and integrity are expensive, but they are among the very few things worth having.

Steven Bourn

Audrey & Dan I think this bill may have fallen thr...

12/11/2012 07:03:09 AM

From: Steven Bourn/R7/USEPA/US
To: Audrey Asher/R7/USEPA/US@EPA, Dan Gravatt/R7/USEPA/US@EPA
Cc: Julius Teopaco/R7/USEPA/US@EPA, Denise Dunlap/R7/USEPA/US@EPA
Date: 12/11/2012 07:03 AM
Subject: Fw: Westlake Landfill 0714 OU02 Oversight Bill

Audrey & Dan

I think this bill may have fallen through the cracks last month as we completed the process of reviewing and billing OU 01 for this site.

Could you please take a look at the attached draft oversight billing letter and SCORPIOS report for the site identified in the subject above and provide your concurrence/changes to me by December 14, 2012. We would like to complete this billing before the end of the month. If you have substantive changes, please send them through interoffice mail; otherwise an email will suffice.

If you have any questions, please contact Jay Teopaco - X7232 or Steven Bourn - X7405.

Thanks
Steve Bourn

----- Forwarded by Steven Bourn/R7/USEPA/US on 12/11/2012 06:56 AM -----

From: Denise Dunlap/R7/USEPA/US
To: Steven Bourn/R7/USEPA/US@EPA
Cc: Julius Teopaco/R7/USEPA/US@EPA, Denise Dunlap/R7/USEPA/US@EPA
Date: 11/06/2012 11:02 AM
Subject: Westlake Landfill 0714 OU02 Oversight Bill

Audrey & Dan

Attached for your review is the draft oversight billing letter and SCORPIOS report for the site identified in the subject above.

Please provide your concurrence/changes to me by November 16, 2012 or sooner. If you have substantive changes, please send them through interoffice mail; otherwise an email will suffice.

If you have any questions, please contact Jay Teopaco - X7232 or Steven Bourn - X7405.

Thank you,
Denise Dunlap
US Environmental Protection Agency
Region 7, PLMG / RFMB
Fax: (913) 551-9238
Email: dunlap.denise@epa.gov

[attachment "2013 Letter_ Westlake Landfill_ 0714 OU02.dotx" deleted by Dan Gravatt/R7/USEPA/US] [attachment "Westlake Landfill 0714 OU02 Costs 100111-043012.pdf" deleted by Dan Gravatt/R7/USEPA/US]